

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

SECRETARY OF THE SENATE

17 SEP 25 AM 11:39

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building.**

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original *Employee Pre-Travel Authorization* (Form RE-1), AND
☒ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Malaria No More

Travel date(s): August 26-September 1

Name of accompanying family member (if any): None

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	Flights: International flight \$6060 In country flights: \$466 Taxi/vans: \$130	Hotels in Lusaka: \$190 - Latitude 15 \$190 Radisson Blu Mfuwe: \$115 Chipata \$95	\$50 in Lusaka \$50 in Chipata and \$50 in Mfuwe	

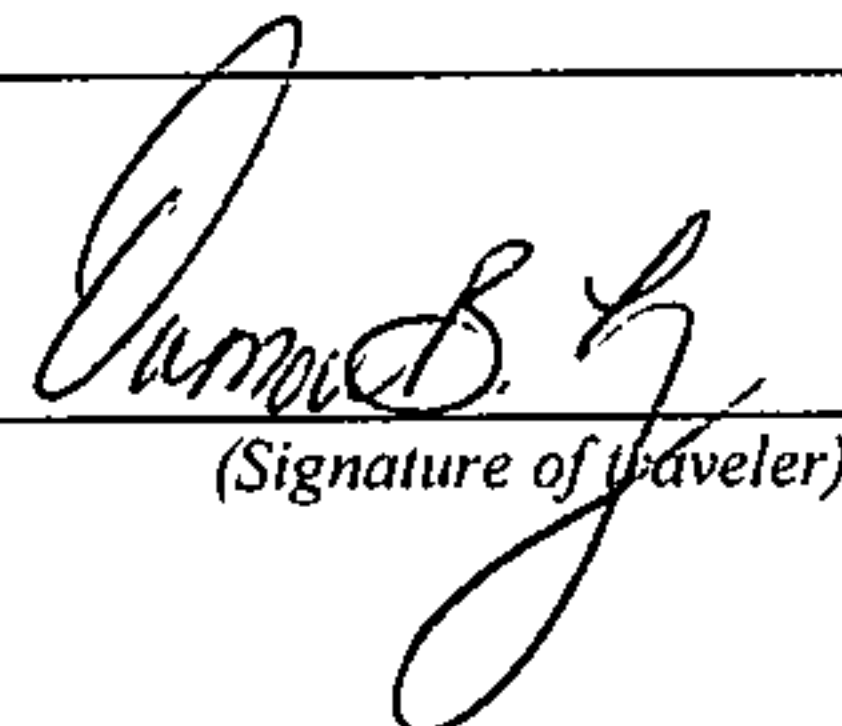
Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): All meetings and events were focused on the U.S. government's malaria prevention efforts in Zambia, and on the continent more broadly.

9/25/17
(Date)

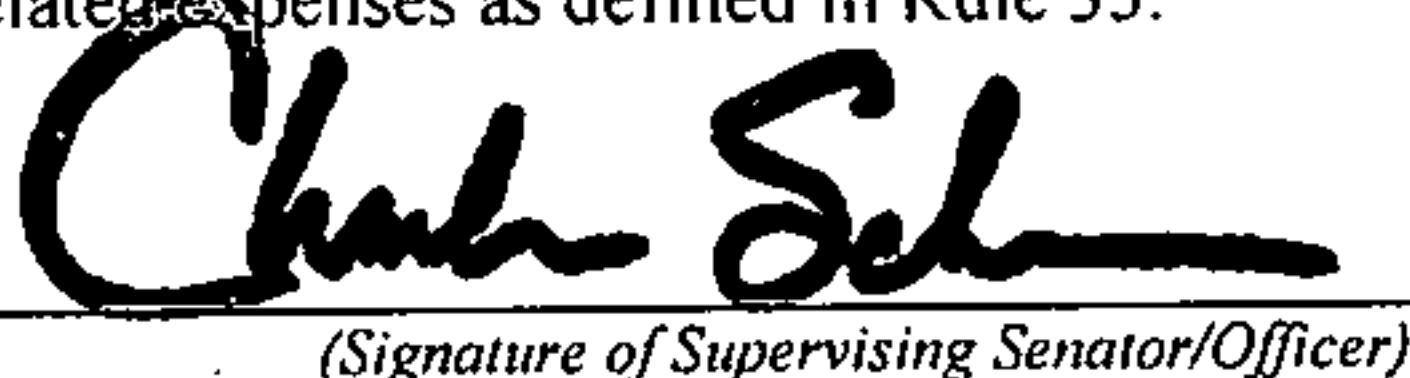
Dumou Ly
(Printed name of traveler)


(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/25/17
(Date)


(Signature of Supervising Senator/Officer)

June 26, 2017

Ms. Oumou Ly
Legislative Aide
Office of U.S. Senator Charles Schumer
Minority Leader
322 Hart Senate Office Building
Washington, D.C. 20510

Dear Ms. Ly,

Given your congressional oversight role, Malaria No More would like to invite you on a staff delegation trip to Zambia August 26 – September 1, 2017 to witness firsthand the U.S. government's malaria prevention, control and elimination efforts as well as to examine the broader state of development and health, progress made, and challenges that remain in Zambia.

Critical investments made by the President's Malaria Initiative (PMI) and the Global Fund to Fight AIDS, Tuberculosis and Malaria, leading to tremendous progress in the fight against malaria around the world. The World Health Organization estimates that there have been 1.3 billion fewer malaria cases and 6.8 million lives have been saved since 2000. Among the population most vulnerable to malaria, children under the age of 5, there has been an historic 69 percent decline in the rate of child deaths from malaria in Africa. Overall, malaria deaths have reached an all-time low of 429,000 people in 2015 and African Leaders have set a target of 2030 for eliminating malaria from the continent.

Zambia has been a PMI focus country since 2007 and has seen significant results from their malaria prevention and treatment efforts. Between 2010 and 2015, the number of reported malaria deaths declined by 65%. A significant financial contributor to their fight against malaria, the Zambia government has set an ambitious goal of creating a “malaria-free Zambia” as part of their National Malaria Strategic Plan (NMSP), despite 90% of the Zambian population currently at risk of contracting malaria.

Thanks to bipartisan support in Congress, leadership across Administrations, support and resources from faith communities and the private sector, the United States is leading the world and has achieved outstanding success in fighting malaria. During this trip, staff will have an opportunity to engage with a variety of U.S. government officials from PMI, the Department of State, the U.S. Agency for International Development, and the Centers for Disease Control and Prevention. We will also engage directly with foreign government officials, public health experts and other key stakeholders as we examine the malaria landscape in the broader health and development context in Zambia.

We hope that you will consider joining us. Please contact Heidi Ross (Heidi.Ross@malarianomore.org) or Kara Saleeby (Kara.Saleeby@malarianomore.org) at Malaria No More for additional information.

Thank you,

Mr. Z. Z. Z. Z.

Joshua Blumenfeld
Managing Director

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PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): Malaria No More Fund (MNM)
2. Description of the trip: Fact finding mission to witness firsthand the U.S. government's efforts to combat vector borne diseases like malaria and other key global health and development challenges in Zambia.
3. Dates of travel: July 29 -- August 4, 2017 August 26 - September 1
4. Place of travel: _____
5. Name and title of Senate invitees: See attached
6. I certify that the trip fits one of the following categories:
☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.
- OR -
☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
- AND -
☒ I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I certify that:
☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.
- AND -
☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

- ☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

– OR –

- ☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

– OR –

- ☒ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

MNM is responsible and paying for 100% of this trip. PMI and CDC In country team members will join as appropriate and help us set up meetings with Zambia government officials and other implementing partners in the country.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

MNM is a 501C(3) organization committed to ending deaths from malaria. The purpose of this trip is to demonstrate how USG is playing a role to help end deaths by this disease.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

MNM's first congressional trip took place in November 2012 to Tanzania. In August 2014, MNM took staff to Senegal and Switzerland. In 2015, MNM took staff to Thailand and Myanmar and in 2016 went to Thailand and Cambodia. In May 2017, MNM took Senate staff to Haiti.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

MNM hosts briefings on malaria and wider health issues on Capitol Hill quarterly.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate	Flights: international flight \$7300	Hotels in Lusaka: \$206 - Latitude 15 \$190 - Radisson Blu	\$50 in Lusaka \$25 in Chipata and Mfuwe	\$15 daily for bottled water and sunscreen for outdoor visits
<input type="checkbox"/> Actual Amounts	In country flight: \$1000 Taxi:\$30	Mfuwe: \$236 Chipata: \$118		

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves meetings that are arranged with regard to congressional participation.

18. Reason for selecting the location of the event or trip

Between 2000 and 2015, malaria deaths have declined by 65% due to USG investments and the commitment of the Zambian government. Staff will see first hand the impact of USG funds.

19. Name and location of hotel or other lodging facility:

Lusaka: Radisson Blu: 19029 Great East; Latitude 15: 35F Leopards Lane Lusaka;

Mfuwe: Flad dogs Camp, P.O. Box 125, Mfuwe; Chipata: Plot 3126 Great East Road, Chipata 10101

20. Reason(s) for selecting hotel or other lodging facility:

Latitude 15 and Radisson Blue were recommended by Embassy due to location and safety.

Hotels in Chipata and Mfuwe were also recommended by USAID due to proximity of site visit in the field.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

Lusaka hotel rate on Wednesday exceeds GSA due to location to final meeting (at DCM's residence)

It is not safe to drive after dark in Zambia. We also exceed GSA rate in Chipata due to availability

of lodging during high tourist season. Our total per diem should not exceed max GSA rate of \$285 daily.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

The airline tickets for the international leg are in business due to the time and length of travel (nearly

24 hours). We are chartering a plane for internal Zambia flights due to ticket unavailability.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

None

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.)

Signature of Travel Sponsor: 

Name and Title: Joshua Blumenfeld, Managing Director of Global Policy and Advocacy

Name of Organization: Malaria No More Fund

Address: 1301 Connecticut Avenue, NW, Suite 502, Washington DC, 20036

Telephone Number:

Fax Number:

E-mail Address: j.blumenfeld@malariafomore.org

Name of Traveler: Oumou Bandel Ly

Employing Office/Committee: Charles E. Schumer

Private Sponsor(s) (list all): Malaria No More

Travel date(s): July 29-August 4, 2017

Destination(s): Zambia

The trip will include visits and meeting with various groups, public officials, and on the ground practitioners who specialize in global public health and Malaria elimination on the continent. This interface is directly related to the policy portfolio I handle as a foreign affairs Legislative Aide.


Name of accompanying family member (if any): None

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and ~~correct~~ to the best of my knowledge:

60-26-2017
(Date)

Complete and correct to the best of my knowledge:



(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

Secretary for the Majority, Secretary for the Minority, and Chaplain):
I, Charles Schumer hereby authorize Dumma Ly
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

6/29/17.
(Date)

Charles Sch...
(Signature of Supervising Senator/Officer)

August 26-September 1, 2017

United States Senate

- ## Malaria No More

- Heidi Ross, Director of Policy and Advocacy
heidi.ross@malarianomore.org
Cell: 202-577-2399
- Johanna Simon, Senior Advisor to the Policy and Advocacy team
johanna.simon@malarianomore.org
Cell: 917-584-1388

US Mission to Zambia

- Melanie Luick-Martins
Director, Office of Health, Population, Nutrition, and HIV
USAID
m luick-martins@usaid.gov
cell: +260 969 341 099
- Carrie Nielsen
PMI Resident Advisor - Zambia
CDC
hgo6@cdc.gov
cell: +260 969 341 030

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- USAID Headquarters

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|----------------------------|--|---|
| Friday, August 25 | | |
| 9:00pm | Oumou Ly to depart San Francisco (SFO)
United flight 697 | |
| Saturday, August 26 | | |
| 5:10am | Oumuo Ly arrives at Washington Dulles (IAD) | |
| 9:00am | Check in at Washington Dulles (IAD) | |
| 11:00am | All staff depart Washington Dulles on Ethiopian Airlines, flight 501 for Addis Ababa, Ethiopia | Please prepare for the trip by reviewing the extensive briefing packet on the plane provided to you by MNM |
| Sunday, August 27 | | |
| 7:15am | Arrive in Addis Ababa, Ethiopia | <i>Plane change</i> |
| 9:25am | Depart Addis Ababa on Ethiopian Airlines flight 873 for Harare, Zimbabwe | |
| 12:25pm | Arrive Harare, Zimbabwe | <i>No plane change</i> |
| 1:40pm | Depart Harare on Ethiopian Airlines flight 873 for Lusaka, Zambia | |

August 26-September 1, 2017

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August 26-September 1, 2017

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Malaria No More's Congressional Staff Delegation
Zambia
August 26-September 1, 2017

Wednesday, August 30		
7:30am – 8:30am	Breakfast @ Protea <i>Suggested attire is comfortable business casual w/ long layers</i>	<i>We are checking out, please bring bags down with you to breakfast.</i>
8:45am – 10:30am	Depart hotel for Masumba	Briefing on bus w/ Ms. Melanie Luick-Martins, USAID Health Team Director and Dr. Idong Essiet-Gibson Deputy Associate Director for Health Information and Epidemiology, CDC <i>Transportation for the day has been secured by the Embassy</i> <i>Driver information: Chrispine Moono -Vehicle # 2CD147 Bus - Mobile # +260 969-435553</i>
10:30am – 11:45am	Visit Masumba rural community to observe community education/outreach on the upcoming ITN mass distribution campaign <i>Observe training of communities preparing for upcoming long-lasting insecticide-treated bednet mass campaign including a community education component.</i>	POC: Mr. Morgan Sakala Provincial Coordinator-PMI/PAMO and Mr. Chris Thomas – PMI/USAID Senior Communications Advisor
11:45am – 12:00pm	Travel to Masumba Rural Health Centre	Briefing on bus w/ Ms. Melanie Luick-Martins, USAID Health Team Director, and Dr. Idong Essiet-Gibson, Deputy Associate Director for Health Information and Epidemiology, CDC
12:00pm – 1:00pm	Masumba Rural Health Centre	POC: Ms. Melanie Luick Martins, USAID Health Team Director

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August 26-September 1, 2017

	<ul style="list-style-type: none"> • CDC Country Director, Sundeep Gupta • CDC Deputy Director, Kristie Mikus • PMI Resident Advisor, Carrie Nielsen • USAID Senior Communications Advisor, Chris Thomas • PEPFAR Zambia Lead, Bethany Baxter <p><i>Suggested attire is business casual</i></p>	
10:15pm	Check into hotel	<p>Radisson Blu, Lusaka https://www.radissonblu.com/en/hotel-lusaka</p> <p>19029 Great East Road Private Bag E10, Box 382 Arcades, Lusaka 10101 Zambia</p> <p>Tel: +260 211 368900 Mobile: +260 211 960 280 900</p>
Thursday, August 31		
8:00am-8:45am	<p>Working breakfast @ Radisson Blu to discuss itinerary for the day and overall closing thoughts on the trip.</p> <p><i>Suggested attire is business casual</i></p>	<p><i>We are checking out, please bring bags down with you to breakfast.</i></p>
8:45am	Depart for Medical Supplies Limited (MSL)	<p>Briefing on bus w/ Ms. Melanie Luick-Martins, USAID Health Team Director</p> <p>Also available for questions on the bus: Dr. Carrie Nielsen, PMI Resident Advisor and Mr. Chris Thomas, USAID Senior Communications Advisor</p> <p><i>Transportation for the day has been arranged by the Embassy</i></p>

**Malaria No More's Congressional Staff Delegation
Zambia
August 26-September 1, 2017**

		<i>Driver information:</i> <i>Emmanuel Ngoma</i> <i>Vehicle plate # 2 CD 115 Z</i>
9:30am – 10:30am	Tour MSL warehouse and discuss supply chain <i>Visit the main national-level medical supply warehouse to observe medical commodity storage, inventory, and distribution.</i>	POC: Mr. Rabson Zyambo, Senior Supply Chain Advisor, USAID
10:30am	Depart for Airport	<i>Embassy has arranged for an expeditor to meet us at the airport</i>
1:25pm	All staff except Elizabeth Henry depart Lusaka on Ethiopian Airlines flight 863 to Harare, Zimbabwe	
2:15pm	Arrive in Harare, Zimbabwe	<i>No plane change</i>
3:15pm	Depart Harare on Ethiopian flight 863 to Addis Ababa, Ethiopia	
8:05pm	Arrive in Addis Ababa	<i>Plane change</i>
10:45pm	All staff except Elizabeth Henry and Jacqueline Thomas depart Addis Ababa, Ethiopian flight 500 for Dublin, Ireland	
11:55pm	Jacqueline Thomas depart Addis Ababa on Ethiopian Airlines flight 712 to Rome, Italy	
Friday, September 1		
4:55am	Jacqueline Thomas arrives in Rome, Italy	
5:00am	Staff arrive in Dublin, Ireland	<i>No plane change</i>
5:45am	Depart Dublin, Ethiopian flight 500 to Washington Dulles	
8:40am	Arrive at Washington Dulles	
12:20pm	Samantha Helton departs Washington on Delta flight 1160 to Atlanta (ATL)	
2:08pm	Samantha Helton arrives in Atlanta	
3:06pm	Samantha Helton departs ATL on Delta flight 1293 for New Orleans (MSY)	

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August 26-September 1, 2017

3:30pm	Elizabeth Henry departs Lusaka on Ethiopian flight 873	
3:38pm	Samantha Helton arrives in New Orleans	
8:30pm	Elizabeth Henry arrive in Addis Ababa, Ethiopia	<i>Plane change</i>
10:40pm	Elizabeth Henry departs Addis Ababa on Ethiopian flight 500 to Dublin, Ireland	
Saturday, September 2		
5:00am	Elizabeth Henry arrives in Dublin	<i>No plane change</i>
5:45am	Elizabeth Henry departs Dublin on Ethiopian flight 500 to Washington Dulles	
8:40am	Elizabeth Henry arrives in Washington Dulles	